




20Feb2008 Part II Pg. 1 of 3
Pls remit to address at bottom of invoice Repeat Printing OK 04Apr2008 18:57:43

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 1	
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice Number 1004864549		Date 20Feb2008	
		Invoice contact Cindy Ferrio			
		Phone: 989-496-7728 Fax: 989-496-6299			
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States			
Payment Terms 30 days due net Up to 21Mar2008 without deduction					
Shipping Weight (net/gross) Net Weight 226.8 KG		Gross Weight 265.0 KG			
Goods Description	Quantity	Price	Unit	Amount	
Delivery number: 8605180726 Issue date: 20Feb2008 Delivery terms: CIP PPAL FOB ORIGIN					
Sales order: 4231276 Purchase order no: 39961 from 11Feb2008					
4067888 SILASTIC(R) 23023-V BRN GNRC SIL RUBBER-BROWN					
Batch: 0005173170					
	500 lb	3.28 USD	1 lb	1640.00	
Customer Material: 6007177					
Total Payable (USD)				1640.00	
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.					
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.			Total Payable 1640.00		Currency USD
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. SI320Ev1					
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.					

Discover more about Dow Corning at: <http://www.dowcorning.com>

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note		Page 1 of 2
		Delivery Number 8605180726	Issue Date 20Feb2008	Shipment Reference
		Route 1 Day Transit Full Truck Load, U.S.		Delivery Date 21Feb2008
		Terms of Delivery CIP PPAL FOB ORIGIN		Shipping Conditions Standard Surface
		Mode of Transport Truck 22736440		Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4231276 Standard Order from 12Feb2008 Purchase Order Number: 39961 from 11Feb2008 Delivery Number: 8605180726				
 				
RECEIVING HOURS 7 AM - 3 PM				
4067888	SILASTIC(R) 23023-V BRN GNRC SIL RUBBER-BROWN Item total: 226.8 kg = 500.0 lb Customer Material: 6007177 Batch: 0005173170 Expiration Date: 12Aug2008 500.01 lb in shipping unit 7543195 (PAL)	500 lb	226.8 KG	240.0 KG

1184 615010

WJSIMPKI-02/20/2008-11:03:58

INVOICING AND INFORMATION							Consignment note						VIA :
Dow Corning STI, Inc. Kendallville Site KENDALLVILLE IN 46755-3268 UNITED STATES Phone: (260) 347-5813 Fax : (260) 347-5819	Shipment Ref.		Date	Route	Page 1 of 1		SUMMITT TRUCKING PO Box 339 JEFFERSONVILLE IN 47130 UNITED STATES Phone: 812 285 7777 Fax : 812 288 7777						
		819065		20Feb2008	FTL001								
		Transport Description		1 Day Transit Full Truck Load, U.S.									
		External Identification 1		Transport Branding									
		seal 055618		External Identification 2									
SEQ NO.	DELIVERY NUMBER	CONSIGNEE	PLT	DRM	FAI	CTN	IBC	BOX	Bulk Tank	BAG Unde-fined	GROSS	NET	DETAILS
1	8605180725	LExINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1								489.0	453.6	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 21Feb2008 Receiving hours: Thursday from 07:00-15:00
2	8605180726	LExINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1								265.0	226.8	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 21Feb2008 Receiving hours: Thursday from 07:00-15:00
3	8605181109	LExINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1								489.0	453.6	Buyer: LEXINGTON R UBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 21Feb2008 Receiving hours: Thursday from 07:00-15:00
4	8605183618	LExINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	4								1532.8	1360.8	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 21Feb2008 Receiving hours: Thursday from 07:00-15:00
RECEIVED FEB 21 2008 LEXINGTON CONNECTOR SEALS Contents Not Verified													
Denny Moore Denny Moore													
Grand Total:											2775.8	2494.8	Grand Total: 7 Parcels

and: HAZ - The delivery has Hazardous materials for following mode: D - Departure Country, Road - S - Sea, A - Air, F - Final Destination Country, Road - E - Dangerous Good Data Error